Case 09-07481 Doc 32 Filed 11/10/11 Entered 11/10/11 12:11:18 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Tate, Janie Mae	§	Case No. 09 B 07481
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The case was filed on 03/05/2009.
2) The plan was confirmed on 05/13/2009.
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
5) The case was completed on 08/08/2011.
6) Number of months from filing or conversion to last payment: 29.
7) Number of months case was pending: 32.
8) Total value of assets abandoned by court order: (NA).
9) Total value of assets exempted: \$51,430.00.
10) Amount of unsecured claims discharged without full payment: \$41,740.00.
11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$17,716.53

Less amount refunded to debtor \$397.45

NET RECEIPTS: \$17,319.08

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,400.00

Court Costs \$0

Trustee Expenses & Compensation \$902.88

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,302.88

Attorney fees paid and disclosed by debtor

\$100.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Title Loans	Secured	\$1,000.00	\$1,167.25	\$1,000.00	\$1,000.00	\$28.81
America's Financial Choice Inc	Unsecured	\$1,800.00	\$1,519.19	\$1,519.19	\$1,519.19	\$0
AmeriCash Loans LLC	Unsecured	NA	\$2,548.31	\$2,548.31	\$2,548.31	\$0
AT&T	Unsecured	\$500.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$3,900.00	NA	NA	\$0	\$0
Chicago Glaucoma Consultants	Unsecured	\$70.00	NA	NA	\$0	\$0
Credit One	Unsecured	\$700.00	NA	NA	\$0	\$0
Fabi & Associates	Unsecured	\$220.00	NA	NA	\$0	\$0
First American Cash Advance	Unsecured	\$1,900.00	NA	NA	\$0	\$0
First American Cash Advance	Unsecured	\$1,900.00	\$680.11	\$680.11	\$680.11	\$0
First Rate Financial	Unsecured	\$1,800.00	NA	NA	\$0	\$0
Great Seneca	Unsecured	\$400.00	NA	NA	\$0	\$0
Household	Unsecured	\$200.00	NA	NA	\$0	\$0
Illinois Title Loans	Unsecured	NA	\$167.25	\$167.25	\$167.25	\$0
Ingalls Memorial Hospital	Unsecured	\$600.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,600.00	\$1,424.26	\$1,424.26	\$1,424.26	\$0
Loan Machine	Unsecured	\$1,600.00	\$1,471.78	\$1,471.78	\$1,471.78	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Lou Harris	Unsecured	\$60.00	NA	NA	\$0	\$0
MCI Worldcom	Unsecured	\$700.00	NA	NA	\$0	\$0
Money Market	Unsecured	\$600.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$500.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$600.00	\$628.90	\$628.90	\$628.90	\$0
PLS Payday Loan Store	Unsecured	\$1,600.00	\$1,397.95	\$1,397.95	\$1,397.95	\$0
Resurgent Capital Services	Unsecured	\$800.00	\$661.68	\$661.68	\$661.68	\$0
Resurgent Capital Services	Unsecured	\$800.00	\$713.33	\$713.33	\$713.33	\$0
Sears Dental Service	Unsecured	\$550.00	NA	NA	\$0	\$0
Southwest Laboratory Physican	Unsecured	\$100.00	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$600.00	\$530.31	\$530.31	\$530.31	\$0
Sullivan Urgent Aid Centers	Unsecured	\$450.00	NA	NA	\$0	\$0
Surety Finance	Unsecured	\$400.00	\$244.32	\$244.32	\$244.32	\$0
Uic-Physicians Group	Unsecured	\$6,900.00	NA	NA	\$0	\$0
University of Chicago	Unsecured	\$800.00	NA	NA	\$0	\$0
University Of Chicago Medical Cer	nte Unsecured	\$20,300.00	NA	NA	\$0	\$0
WOW Internet & Cable	Unsecured	\$450.00	NA	NA	\$0	\$0
Zlotkowski & Papanicolas DDS	Unsecured	\$40.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$1,000.00	\$1,000.00	\$28.81			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$1,000.00	\$1,000.00	\$28.81			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$11,987.39	\$11,987.39	\$0			

<u>Disbursements:</u>						
Expenses of Administration	\$4,302.88					
Disbursements to Creditors	\$13,016.20					
TOTAL DISBURSEMENTS:		\$17,319.08				

Case 09-07481 Doc 32 Filed 11/10/11 Entered 11/10/11 12:11:18 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: November 9, 2011 By: _/s/ MARILYN O. MARSHALL Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.